

**UNITED STATES BANKRUPTCY COURT
WESTERN DISTRICT OF PENNSYLVANIA
Western District of Pennsylvania DIVISION**

In re:

WADE R. CROYLE,
Debtor,

§ Case No. 20-21126-GLT
§ Chapter 7

ROSEMARY CRAWFORD,
Trustee,,

§
§
§

NO RESPONDENTS.

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§
§

**CHAPTER 7 TRUSTEE'S FINAL ACCOUNT AND DISTRIBUTION
REPORT CERTIFICATION THAT THE ESTATE HAS BEEN FULLY
ADMINISTERED AND APPLICATION TO BE DISCHARGED (TDR)**

Rosemary Crawford, chapter 7 trustee, submits this Final Account, Certification that the Estate has been Fully Administered and Application to be Discharged.

1) All funds on hand have been distributed in accordance with the Trustee's Final Report and, if applicable, any order of the Court modifying the Final Report. The case is fully administered and all assets and funds which have come under the trustee's control in this case have been properly accounted for as provided by law. The trustee hereby requests to be discharged from further duties as a trustee.

2) A summary of assets abandoned, assets exempt, total distributions to claimants, claims discharged without payment, and expenses of administration is provided below:

Assets Abandoned: <u>\$25,335.00</u> <i>(without deducting any secured claims)</i>	Assets Exempt: <u>\$30,025.00</u>
Total Distributions to Claimants: <u>\$361,446.54</u>	Claims Discharged Without Payment: <u>\$10,635.48</u>
Total Expenses of Administration: <u>\$63,403.46</u>	

3) Total gross receipts of \$450,000.00 (see **Exhibit 1**), minus funds paid to the debtor and third parties of \$25,150.00 (see **Exhibit 2**), yielded net receipts of \$424,850.00 from the liquidation of the property of the estate, which was distributed as follows:

	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
SECURED CLAIMS (from Exhibit 3)	\$195,527.00	\$211,877.15	\$207,074.77	\$207,074.77
PRIORITY CLAIMS:				
CHAPTER 7 ADMIN. FEES AND CHARGES (from Exhibit 4)	\$0.00	\$60,166.15	\$60,166.15	\$60,166.15
PRIOR CHAPTER ADMIN. FEES AND CHARGES (from Exhibit 5)	\$0.00	\$8,275.50	\$3,237.31	\$3,237.31
PRIORITY UNSECURED CLAIMS (from Exhibit 6)	\$17,349.00	\$100,613.01	\$100,613.01	\$100,613.01
GENERAL UNSECURED CLAIMS (from Exhibit 7)	\$4,289.97	\$61,345.08	\$60,141.64	\$53,758.76
TOTAL DISBURSEMENTS	\$217,165.97	\$442,276.89	\$431,232.88	\$424,850.00

4) This case was originally filed under chapter 13 on 03/27/2020, and it was converted to chapter 7 on 03/31/2023. The case was pending for 15 months.

5) All estate bank statements, deposit slips, and canceled checks have been submitted to the United States Trustee.

6) An individual estate property record and report showing the final accounting of the assets of the estate is attached as **Exhibit 8**. The cash receipts and disbursements records for each estate bank account, showing the final accounting of the receipts and disbursements of estate funds is attached as **Exhibit 9**.

Pursuant to Fed R Bank P 5009, I hereby certify, under penalty of perjury, that the foregoing report is true and correct.

Dated: 06/26/2024

By: /s/ Rosemary Crawford
Trustee, Bar No.: 56981

STATEMENT This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R. § 1320.4(a)(2) applies.

**EXHIBITS TO
FINAL ACCOUNT**

EXHIBIT 1 – GROSS RECEIPTS

DESCRIPTION	UNIFORM TRAN. CODE ¹	\$ AMOUNT RECEIVED
2380 DELO DRIVE, GIBSONIA, PA	1110-000	\$450,000.00
TOTAL GROSS RECEIPTS		\$450,000.00
¹ The Uniform Transaction Code is an accounting code assigned by the trustee for statistical reporting purposes.		

EXHIBIT 2 – FUNDS PAID TO DEBTOR & THIRD PARTIES

PAYEE	DESCRIPTION	UNIFORM TRAN. CODE	\$ AMOUNT PAID
WADE CROYLE	Distribution payment - Dividend paid at 100.00% of \$25,150.00; Claim # EXEMP; Filed: \$25,150.00	8100-002	\$25,150.00
TOTAL FUNDS PAID TO DEBTOR & THIRD PARTIES			\$25,150.00

EXHIBIT 3 - SECURED CLAIMS

Claim NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6D)	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
3	Americredit Financial Services, Inc	4210-000	\$0.00	\$6,298.58	\$0.00	\$0.00
4	NewRez LLC d/b/a Shellpoint Mortgage Servicing	4110-000	\$0.00	\$202,702.30	\$204,178.98	\$204,178.98
5S	Pennsylvania Department of Revenue	4800-000	\$0.00	\$2,752.07	\$2,768.14	\$2,768.14
7	Township of Hampton	4800-000	\$0.00	\$124.20	\$127.65	\$127.65
N/F	Americredit Financial Services, Inc	4110-000	\$6,155.00	NA	NA	NA
N/F	Shellpoint Mortgage Servicing	4110-000	\$188,466.00	NA	NA	NA
N/F	Township of Hampton	4110-000	\$906.00	NA	NA	NA
TOTAL SECURED			\$195,527.00	\$211,877.15	\$207,074.77	\$207,074.77

EXHIBIT 4 – CHAPTER 7 ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
Trustee, Fees - Rosemary Crawford	2100-000	NA	\$25,304.32	\$25,304.32	\$25,304.32
Trustee, Expenses - Rosemary Crawford	2200-000	NA	\$55.40	\$55.40	\$55.40
Attorney for Trustee Fees - Rosemary C. Crawford	3110-000	NA	\$5,557.50	\$5,557.50	\$5,557.50
Attorney for Trustee, Expenses - Rosemary C. Crawford	3120-000	NA	\$121.75	\$121.75	\$121.75
Charges, U.S. Bankruptcy Court	2700-000	NA	\$188.00	\$188.00	\$188.00
Costs re Sale of Property (closing costs, etc.) - Allegheny County Bar Association	2500-000	NA	\$97.50	\$97.50	\$97.50
Costs re Sale of Property (closing costs, etc.) - Barristers Land Abstract	2500-000	NA	\$22.45	\$22.45	\$22.45
Costs re Sale of Property (closing costs, etc.) - Barristers Land Abstract	2500-000	NA	\$693.54	\$693.54	\$693.54
Costs re Sale of Property (closing costs, etc.) - Pittsburgh Post-Gazette	2500-000	NA	\$78.65	\$78.65	\$78.65
Bank Service Fees - TriState Capital Bank	2600-000	NA	\$217.42	\$217.42	\$217.42
Other State or Local Taxes (post-petition) - Allegheny Co. Dept. of Real Estate	2820-000	NA	\$270.54	\$270.54	\$270.54
Other Chapter 7 Administrative Expenses - Hampton Shaler Water Authority	2990-000	NA	\$164.08	\$164.08	\$164.08
Realtor for Trustee Fees - Berkshire Hathaway	3510-000	NA	\$27,395.00	\$27,395.00	\$27,395.00
TOTAL CHAPTER 7 ADMIN. FEES AND CHARGES		NA	\$60,166.15	\$60,166.15	\$60,166.15

EXHIBIT 5 – PRIOR CHAPTER ADMINISTRATIVE FEES and CHARGES

PAYEE	UNIFORM TRAN. CODE	CLAIMS SCHEDULED	CLAIMS ASSERTED	CLAIMS ALLOWED	CLAIMS PAID
Prior Chapter Attorney for Trustee/DIP Fees (Other Firm) - Thompson Law Group PC	6210-000	NA	\$8,250.00	\$3,211.81	\$3,211.81
Prior Chapter Attorney for Trustee/DIP Expenses (Other Firm) - Thompson Law Group PC	6220-000	NA	\$25.50	\$25.50	\$25.50
TOTAL PRIOR CHAPTER ADMIN. FEES AND CHARGES		\$0.00	\$8,275.50	\$3,237.31	\$3,237.31

EXHIBIT 6 – PRIORITY UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6E)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
5P	Pennsylvania Department of Revenue	5800-000	\$0.00	\$5,117.00	\$5,117.00	\$5,117.00
8	Township of Hampton and Hampton Township SD	5800-000	\$0.00	\$521.19	\$521.19	\$521.19
9P	Internal Revenue Service	5800-000	\$0.00	\$94,974.82	\$94,974.82	\$94,974.82
N/F	Pennsylvania Department of Revenue	5800-000	\$17,349.00	NA	NA	NA
TOTAL PRIORITY UNSECURED CLAIMS			\$17,349.00	\$100,613.01	\$100,613.01	\$100,613.01

EXHIBIT 7 – GENERAL UNSECURED CLAIMS

CLAIM NO.	CLAIMANT	UNIFORM TRAN. CODE	CLAIMS SCHEDULED (from Form 6F)	CLAIMS ASSERTED (from Proofs of Claim)	CLAIMS ALLOWED	CLAIMS PAID
1	Capital One Bank (USA), N.A.	7100-000	\$0.00	\$4,168.39	\$4,168.39	\$4,168.39
2	Peoples Natural Gas Company LLC	7100-000	\$0.00	\$610.11	\$0.00	\$0.00
5P3`	VOID	7100-000	\$0.00	\$0.00	\$0.00	\$0.00
5P4	Pennsylvania Department of Revenue	7300-000	\$0.00	\$3,589.99	\$2,996.66	\$2,579.28
5U	Pennsylvania Department of Revenue	7100-000	\$0.00	\$6,881.42	\$6,881.42	\$6,881.42
5p2	Pennsylvania Department of Revenue	7300-000	\$0.00	\$253.67	\$253.67	\$218.34
6	Duquesne Light Company	7100-000	\$0.00	\$630.06	\$630.06	\$630.06
8	Township of Hampton and Hampton Township SD	7100-000	\$0.00	\$268.27	\$268.27	\$268.27
8	Township of Hampton and Hampton Township SD	7300-000	\$0.00	\$268.28	\$268.28	\$230.91
9U	Internal Revenue Service	7300-000	\$0.00	\$42,308.42	\$42,308.42	\$36,415.62
9u2	Internal Revenue Service	7100-000	\$0.00	\$2,366.47	\$2,366.47	\$2,366.47
N/F	Capital One	7100-000	\$4,168.00	NA	NA	NA
N/F	Duquesne Light Company	7100-000	\$64.71	NA	NA	NA
N/F	Peoples Gas	7100-000	\$57.26	NA	NA	NA
TOTAL GENERAL UNSECURED CLAIMS			\$4,289.97	\$61,345.08	\$60,141.64	\$53,758.76

Form 1

Individual Estate Property Record and Report

Exhibit 8

Page: 1

Asset Cases

Case No.: 20-21126-GLT

Case Name: WADE R. CROYLE

Trustee Name: (580750) Rosemary Crawford

Date Filed (f) or Converted (c): 03/31/2023 (c)

§ 341(a) Meeting Date: 05/15/2023

For Period Ending: 06/26/2024

Claims Bar Date: 06/09/2023

1 Asset Description (Scheduled And Unscheduled (u) Property) Ref. #		2 Petition/ Unscheduled Values	3 Estimated Net Value (Value Determined By Trustee, Less Liens, Exemptions, and Other Costs)	4 Property Formally Abandoned OA=§554(a) abandon.	5 Sale/Funds Received by the Estate	6 Asset Fully Administered (FA)/ Gross Value of Remaining Assets
1	2380 DELO DRIVE, GIBSONIA, PA	281,700.00	235,478.00		450,000.00	FA
2	2010 CADILLAC SRX	5,250.00	0.00		0.00	FA
3	HOUSEHOLD GOODS AND FURNISHINGS	2,000.00	0.00		0.00	FA
4	HOUSEHOLD TOOLS	175.00	0.00		0.00	FA
5	LAWN MOWER AND GARDEN TOOLS	150.00	0.00		0.00	FA
6	ELECTRONICS	375.00	0.00		0.00	FA
7	COMPUTER	250.00	0.00		0.00	FA
8	EXERCISE EQUIPMENT	200.00	0.00		0.00	FA
9	BICYCLE	100.00	0.00		0.00	FA
10	CLOTHING	300.00	0.00		0.00	FA
11	PET	0.00	0.00		0.00	FA
12	CASH	35.00	0.00		0.00	FA
13	CHECKING ACCOUNT (PNC BANK)	15,000.00	0.00		0.00	FA
14	SAVINGS ACCOUNT (PNC BANK)	1,500.00	0.00		0.00	FA
14	Assets Totals (Excluding unknown values)	\$307,035.00	\$235,478.00		\$450,000.00	\$0.00

Major Activities Affecting Case Closing:

Initial Projected Date Of Final Report (TFR): 06/01/2024

Current Projected Date Of Final Report (TFR): 12/06/2023 (Actual)

Form 2

Exhibit 9

Page: 1

Cash Receipts And Disbursements Record

Case No.: 20-21126-GLT

Trustee Name:

Rosemary Crawford (580750)

Case Name: WADE R. CROYLE

Bank Name:

TriState Capital Bank

Taxpayer ID #: **-***1963

Account #:

*****7559 Checking Account

For Period Ending: 06/26/2024

Blanket Bond (per case limit): \$10,301,556.00

Separate Bond (if applicable): N/A

1	2	3	4		5	6	7
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
07/07/23	{1}	FAYE C VENTURA	DEPOSIT FOR REAL ESTATE SALE	1110-000	10,000.00		10,000.00
07/27/23	101	Pittsburgh Post-Gazette	advertising for real estate sale	2500-000		78.65	9,921.35
07/31/23		TriState Capital Bank	Bank and Technology Services Fee	2600-000		10.14	9,911.21
08/08/23	102	Allegheny County Bar Association	AD for sale of real estate	2500-000		97.50	9,813.71
08/31/23		TriState Capital Bank	Bank and Technology Services Fee	2600-000		17.41	9,796.30
09/13/23		BARRISTERS LAND ABSTRACT CO	FUNDS FROM REAL ESTATE SALE ON DELO docket no. 167		204,379.62		214,175.92
		Pennsylvania Department of Revenue	Payoff of Second Mortgage PA Revenue -\$2,768.14	4800-000			
	{1}	Faye Venturaand Jonathon Peters	Sale Price of Property \$450,000.00	1110-000			
	{1}	Faye Ventura and Jonathon Peters	Deposit of Ernest Money -\$10,000.00	1110-000			
		Barristers Land Abstract	Document Preparation -\$250.00	2500-000			
		Barristers Land Abstract	Lien Letter Reimbursement -\$125.04	2500-000			
		Barristers Land Abstract	Notary Fee -\$25.00	2500-000			
		Barristers Land Abstract	Overnight/UPS Payoff -\$22.45	2500-000			
		Barristers Land Abstract	Settlement Fee -\$250.00	2500-000			
		Barristers Land Abstract	UPS-Return Seller Documents -\$18.50	2500-000			
		Barristers Land Abstract	Wire-Fees - Mortgage Payoff -\$25.00	2500-000			
		Berkshire Hathaway	Real Estate Commission -\$13,500.00	3510-000			
		Berkshire Hathaway	Real Estate Commission-Broker Fee -\$395.00	3510-000			
		Berkshire Hathaway	Real Estate Commission-Listing -\$13,500.00	3510-000			
		Allegheny Co. Dept. of Real Estate	Transfer Tax -\$270.54	2820-000			
		NewRez LLC d/b/a Shellpoint Mortgage Servicing	Payoff of First Mortgage -\$204,178.98	4110-000			
		Township of Hampton	Current Stormwater Fee -\$127.65	4800-000			

Page Subtotals: \$214,379.62

\$203.70

Form 2

Exhibit 9

Page: 2

Cash Receipts And Disbursements Record

Case No.: 20-21126-GLT

Trustee Name:

Rosemary Crawford (580750)

Case Name: WADE R. CROYLE

Bank Name:

TriState Capital Bank

Taxpayer ID #: **-***1963

Account #:

*****7559 Checking Account

For Period Ending: 06/26/2024

Blanket Bond (per case limit): \$10,301,556.00

Separate Bond (if applicable): N/A

1	2	3	4		5	6	7
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
		Hampton Shaler Water Authority	Est. Water/Sewage Fee -\$164.08	2990-000			
09/29/23		TriState Capital Bank	Bank and Technology Services Fee	2600-000		189.87	213,986.05
04/18/24	103	WADE CROYLE	Distribution payment - Dividend paid at 100.00% of \$25,150.00; Claim # EXEMP; Filed: \$25,150.00	8100-002		25,150.00	188,836.05
04/18/24	104	Rosemary C. Crawford	Distribution payment - Dividend paid at 100.00% of \$121.75; Claim # AE; Filed: \$121.75	3120-000		121.75	188,714.30
04/18/24	105	Rosemary Crawford	Distribution payment - Dividend paid at 100.00% of \$25,304.32; Claim # FEE; Filed: \$25,304.32	2100-000		25,304.32	163,409.98
04/18/24	106	Rosemary Crawford	Distribution payment - Dividend paid at 100.00% of \$55.40; Claim # TE; Filed: \$55.40	2200-000		55.40	163,354.58
04/18/24	107	Rosemary C. Crawford	Distribution payment - Dividend paid at 100.00% of \$5,557.50; Claim # ; Filed: \$5,557.50	3110-000		5,557.50	157,797.08
04/18/24	108	Clerk, U.S. Bankruptcy Court	Distribution payment - Dividend paid at 100.00% of \$188.00; Claim # ; Filed: \$188.00	2700-000		188.00	157,609.08
04/18/24	109	Thompson Law Group PC	Distribution payment - Dividend paid at 100.00% of \$3,211.81; Claim # ; Filed: \$8,250.00	6210-000		3,211.81	154,397.27
04/18/24	110	Thompson Law Group PC	Distribution payment - Dividend paid at 100.00% of \$25.50; Claim # ; Filed: \$25.50	6220-000		25.50	154,371.77
04/18/24	111	Pennsylvania Department of Revenue	Distribution payment - Dividend paid at 100.00% of \$5,117.00; Claim # 5P; Filed: \$5,117.00	5800-000		5,117.00	149,254.77
04/18/24	112	Township of Hampton and Hampton Township SD	Distribution payment - Dividend paid at 100.00% of \$521.19; Claim # 8; Filed: \$521.19	5800-000		521.19	148,733.58
04/18/24	113	Internal Revenue Service	Distribution payment - Dividend paid at 100.00% of \$94,974.82; Claim # 9P; Filed: \$94,974.82	5800-000		94,974.82	53,758.76
04/18/24	114	Capital One Bank (USA), N.A.	Distribution payment - Dividend paid at 100.00% of \$4,168.39; Claim # 1; Filed: \$4,168.39	7100-000		4,168.39	49,590.37
04/18/24	115	Pennsylvania Department of Revenue	Distribution payment - Dividend paid at 100.00% of \$6,881.42; Claim # 5U; Filed: \$6,881.42	7100-000		6,881.42	42,708.95
04/18/24	116	Duquesne Light Company	Distribution payment - Dividend paid at 100.00% of \$630.06; Claim # 6; Filed: \$630.06	7100-000		630.06	42,078.89
04/18/24	117	Township of Hampton and Hampton Township SD	Distribution payment - Dividend paid at 100.00% of \$268.27; Claim # 8; Filed: \$268.27	7100-000		268.27	41,810.62
04/18/24	118	Internal Revenue Service	Distribution payment - Dividend paid at 100.00% of \$2,366.47; Claim # 9u2; Filed: \$2,366.47	7100-000		2,366.47	39,444.15
04/18/24	119	Pennsylvania Department of Revenue	Distribution payment - Dividend paid at 86.07% of \$2,996.66; Claim # 5P4; Filed: \$3,589.99	7300-000		2,579.28	36,864.87
04/18/24	120	Pennsylvania Department of Revenue	Distribution payment - Dividend paid at 86.07% of \$253.67; Claim # 5p2; Filed: \$253.67	7300-000		218.34	36,646.53

Page Subtotals:

\$0.00

\$177,529.39

Form 2

Exhibit 9

Page: 3

Cash Receipts And Disbursements Record

Case No.: 20-21126-GLT Trustee Name: Rosemary Crawford (580750)
Case Name: WADE R. CROYLE Bank Name: TriState Capital Bank
Taxpayer ID #: **_***1963 Account #: *****7559 Checking Account
For Period Ending: 06/26/2024 Blanket Bond (per case limit): \$10,301,556.00
Separate Bond (if applicable): N/A

1	2	3	4		5	6	7
Trans. Date	Check or Ref. #	Paid To / Received From	Description of Transaction	Uniform Tran. Code	Deposit \$	Disbursement \$	Account Balance
04/18/24	121	Township of Hampton and Hampton Township SD	Distribution payment - Dividend paid at 86.07% of \$268.28; Claim # 8; Filed: \$268.28	7300-000		230.91	36,415.62
04/18/24	122	Internal Revenue Service	Distribution payment - Dividend paid at 86.07% of \$42,308.42; Claim # 9U; Filed: \$42,308.42	7300-000		36,415.62	0.00

COLUMN TOTALS	214,379.62	214,379.62	\$0.00
Less: Bank Transfers/CDs	0.00	0.00	
Subtotal	214,379.62	214,379.62	
Less: Payments to Debtors		25,150.00	
NET Receipts / Disbursements	\$214,379.62	\$189,229.62	

Form 2

Exhibit 9
Page: 4

Cash Receipts And Disbursements Record

Case No.: 20-21126-GLT Trustee Name: Rosemary Crawford (580750)
Case Name: WADE R. CROYLE Bank Name: TriState Capital Bank
Taxpayer ID #: **_***1963 Account #: *****7559 Checking Account
For Period Ending: 06/26/2024 Blanket Bond (per case limit): \$10,301,556.00
Separate Bond (if applicable): N/A

TOTAL - ALL ACCOUNTS	NET DEPOSITS	NET DISBURSEMENTS	ACCOUNT BALANCES
*****7559 Checking Account	\$214,379.62	\$189,229.62	\$0.00
	\$214,379.62	\$189,229.62	\$0.00